

Form 990

Cert mail no 7017 1000 0001 1516 3771

OMB No 1545-0047

Return of Organization Exempt From Income Tax

2016

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning , 2016, and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization Donors Trust, Inc.
 Doing business as
 Number and street (or P O box if mail is not delivered to street address) Room/suite
1800 Diagonal Rd 280
 City or town, state or province, country and ZIP or foreign postal code
Alexandria VA 22314

D Employer identification number
52-2166327

E Telephone number
(703) 535-3563

F Name and address of principal officer
Lawson R Bader 1800 Diagonal Rd Ste 280 Alexandria VA 22314

G Gross receipts \$ 128,879,712

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☒ No
 If No, attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website www.donorstrust.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐

L Year of formation 1999

M State of legal domicile VA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities SUPPORT CHARITIES & SPONSOR PROGRAMS WHICH ALLEVIATE, THROUGH EDUCATION, RESEARCH & PRIVATE INITIATIVES, SOCIETY'S MOST PERVASIVE AND RADICAL NEEDS, INCLUDING THOSE RELATING TO SOCIAL WELFARE, HEALTH, ENVIRONMENT, ECONOMICS, GOVERNANCE, FOREIGN RELATIONS AND ARTS AND CULTURE.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 4

4 Number of independent voting members of the governing body (Part VI, line 1b) 3

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 8

6 Total number of volunteers (estimate if necessary) 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 0

7b Net unrelated business taxable income from Form 990-T, line 34 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 83,121,978.

9 Program service revenue (Part VIII, line 2g) 476,615.

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,928,309.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 154.

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 85,527,056

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 68,316,393

14 Benefits paid to or for members (Part IX, column (A), line 4) 0.

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 829,402.

16a Professional fundraising fees (Part IX, column (A), line 11e) 0.

16b Total fundraising expenses (Part IX, column (D), line 25) 656,773.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 633,269

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 69,779,064.

19 Revenue less expenses Subtract line 18 from line 12 15,747,992.

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 167,942,067.

21 Total liabilities (Part X, line 26) 125,000.

22 Net assets or fund balances Subtract line 21 from line 20 167,817,067.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer Lawson R Bader Date 11/15/2017
 Type or print name and title President & CEO

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
 Firm's name Self-Prepared Firm's EIN
 Firm's address Phone no

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions

TEEA0101 11/16/16

Form 990 (2016)

SCANNED DEC 12 2017

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:SUPPORT CHARITIES & SPONSOR PROGRAMSWHICH ALLEVIATE, THROUGH EDUCATION, RESEARCH & PRIVATE INITIATIVES, SOCIETY'S MOSTSee Form 990, Page 2, Part III, Line 1 (continued)**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4 a** (Code) (Expenses \$ 67,284,587. including grants of \$ 66,466,779.) (Revenue \$ 0.)

DAF PROGRAM - A DONOR ADVISED FUND (DAF) PROGRAM ALLOWING DAF CONTRIBUTORS TO
ADVISE GRANTS THAT SUPPORT CHARITIES WHICH ALLEVIATE, THROUGH EDUCATION,
RESEARCH AND PRIVATE INITIATIVES, SOCIETY'S MOST PERVASIVE AND RADICAL NEEDS,
INCLUDING THOSE RELATING TO SOCIAL WELFARE, HEALTH, ENVIRONMENT, ECONOMICS,
GOVERNANCE, FOREIGN RELATIONS AND ARTS AND CULTURE; AND WHICH ENCOURAGE
PRIVATE PHILANTHROPY AND INDIVIDUAL GIVING AND RESPONSIBILITY AS AN ANSWER TO
SOCIETY'S NEEDS, AS OPPOSED TO GOVERNMENTAL INVOLVEMENT.

4 b (Code) (Expenses \$ 202,066. including grants of \$ 0.) (Revenue \$ 0.)

TALENT MARKET (TM). A FREE TALENT RECRUITMENT PROGRAM
AVAILABLE TO CHARITIES WHOSE MISSIONS ALIGN WITH
DONORSTRUST'S CHARITABLE MISSION.

4 c (Code) (Expenses \$ 236,936. including grants of \$ 236,397.) (Revenue \$ 0.)

DAN SEARLE FELLOWSHIPS IN ECONOMICS (DSEFP) (Part of DAF program).
FELLOWSHIP FUNDS ARE AWARDED TO UNIVERSITIES FOR NEWLY
MINTED PHDS INTERESTED IN SPENDING TWO YEARS AS POST-
DOCTORAL RESEARCH ASSISTANCE.

4 d Other program services (Describe in Schedule O)(Expenses \$ including grants of \$) (Revenue \$)**4 e** Total program service expenses 67,723,589.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	X	
c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	X	
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2016)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 15		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 8		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c)			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		X
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	4	
1 b Enter the number of voting members included in line 1a, above, who are independent	3	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12 a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Donors Trust 1800 Diagonal Rd Ste 280 Alexandria, VA 22314 (703) 535-3563

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <u>Lawson R Bader</u> President & CEO	40.00 5.00	X		X				326,446.	0.	32,645.
(2) <u>Kimberly O Dennis</u> Chairman	0.50 1.00	X						0.	0.	0.
(3) <u>James Piereson</u> Vice Chairman	0.50 0.00	X						0.	0.	0.
(4) <u>Thomas E Beach</u> Director	0.50 0.00	X						0.	0.	0.
(5) <u>William J Hume</u> Director	0.50 0.00	X						0.	0.	0.
(6) <u>Jeffrey C Zysik</u> CFO, Sec-Treas.	40.00 5.00			X				234,250.	0.	23,425.
(7) <u>Peter A Lipsett</u> Dir Growth Strat	45.00 0.00					X		151,380.	0.	15,138.
(8) _____	_____									
(9) _____	_____									
(10) _____	_____									
(11) _____	_____									
(12) _____	_____									
(13) _____	_____									
(14) _____	_____									

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----	-----									
(16) -----	-----									
(17) -----	-----									
(18) -----	-----									
(19) -----	-----									
(20) -----	-----									
(21) -----	-----									
(22) -----	-----									
(23) -----	-----									
(24) -----	-----									
(25) -----	-----									

1 b Sub-total. 712,076. 0. 71,208.

c Total from continuation sheets to Part VII, Section A

d Total (add lines 1b and 1c) 712,076. 0. 71,208.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual	4 X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Claire Kittle 1490 Greenshade Way Mount Pleasant SC 29466	Administrative and recruiting services	150,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 a				
	b Membership dues 1 b				
	c Fundraising events 1 c				
	d Related organizations 1 d				
	e Government grants (contributions) 1 e				
	f All other contributions, gifts, grants, and similar amounts not included above 1 f	89,187,534.			
	g Noncash contributions included in lines 1a-1f \$ 23,509,987.				
	h Total. Add lines 1a-1f	89,187,534.			
Program Service Revenue	2 a Administrative services Business Code 561000	330.	330.	0.	0.
	b -----				
	c -----				
	d -----				
	e -----				
	f All other program service revenue				
	g Total. Add lines 2a-2f	330.			
	Other Revenue	3 Investment income (including dividends, interest and other similar amounts)	2,746,041.	0.	0.
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6 a Gross rents (i) Real (ii) Personal					
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other		36,945,807.			
b Less cost or other basis and sales expenses		36,296,457.			
c Gain or (loss)		649,350.			
d Net gain or (loss)		649,350.	0.	0.	649,350.
8 a Gross income from fundraising events (not including: \$ _____ of contributions reported on line 1c) See Part IV, line 18. a					
b Less direct expenses b					
c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities See Part IV, line 19. a					
b Less direct expenses b					
c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances a					
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue Business Code					
11 a -----					
b -----					
c -----					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions	92,583,255.	330.	0.	3,395,391.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	66,466,779.	66,466,779.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	236,936.	236,936.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0.	0.		
4 Benefits paid to or for members.	0.	0.		
5 Compensation of current officers, directors, trustees, and key employees.	560,696.	287,451.	114,632.	158,613.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	374,924.	223,835.	38,324.	112,765.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	89,420.	48,656.	14,872.	25,892.
9 Other employee benefits.	10,752.	7,107.	1,640.	2,005.
10 Payroll taxes.	50,898.	33,644.	7,762.	9,492.
11 Fees for services (non-employees)				
a Management.	157,766.	141,989.	15,777.	0.
b Legal.	4,360.	4,360.	0.	0.
c Accounting.	20,969.	18,872.	1,468.	629.
d Lobbying.	0.	0.	0.	0.
e Professional fundraising services. See Part IV, line 17.	0.			0.
f Investment management fees.	86,594.	82,431.	4,163.	0.
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	20,720.	0.	0.	20,720.
12 Advertising and promotion.	88,262.	0.	0.	88,262.
13 Office expenses.	15,245.	10,057.	2,351.	2,837.
14 Information technology.	24,393.	12,196.	0.	12,197.
15 Royalties.	0.	0.	0.	0.
16 Occupancy.	136,433.	90,179.	20,808.	25,446.
17 Travel.	10,858.	10,858.	0.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0.	0.	0.	0.
19 Conferences, conventions, and meetings.	173,830.	0.	0.	173,830.
20 Interest.	0.	0.	0.	0.
21 Payments to affiliates.	0.	0.	0.	0.
22 Depreciation, depletion, and amortization.	19,354.	12,792.	2,952.	3,610.
23 Insurance.	12,690.	8,388.	1,935.	2,367.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Printing & production</u>	17,526.	7,010.	876.	9,640.
b <u>Postage & delivery</u>	10,241.	3,584.	512.	6,145.
c <u>Telephone</u>	7,749.	5,291.	1,106.	1,352.
d <u>Dues, subscriptions</u>	9,714.	8,743.	0.	971.
e All other expenses.	11,248.	2,431.	8,817.	0.
25 Total functional expenses. Add lines 1 through 24e.	68,618,357.	67,723,589.	237,995.	656,773.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	39,428,769.	2	59,656,691.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	0.	4	0.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 202,387.		
	b Less accumulated depreciation	10b 56,245.	149,985.	10c 146,142.
	11 Investments — publicly traded securities	53,661,326.	11	55,434,508.
	12 Investments — other securities See Part IV, line 11	74,687,668.	12	72,688,652.
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	14,319.	15	122,973.
16 Total assets. Add lines 1 through 15 (must equal line 34)	167,942,067.	16	188,048,966.	
Liabilities	17 Accounts payable and accrued expenses	38,076.	17	583,741.
	18 Grants payable	0.	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	86,924.	25	0.
	26 Total liabilities. Add lines 17 through 25	125,000.	26	583,741.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	167,817,067.	27	187,465,225.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances.	167,817,067.	33	187,465,225.	
34 Total liabilities and net assets/fund balances.	167,942,067.	34	188,048,966.	

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Form 990 (2016)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	92,583,255.
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,618,357.
3	Revenue less expenses Subtract line 2 from line 1	3	23,964,898.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	167,817,067.
5	Net unrealized gains (losses) on investments	5	-4,316,740.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	187,465,225.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?	2 a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	2 b	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2 c	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3 a	X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b	

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Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations: _____
- g Provide the following information about the supported organization(s):

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	45,908,735.	103,380,831.	65,582,036.	83,121,978.	89,187,534.	387,181,114.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	45,908,735.	103,380,831.	65,582,036.	83,121,978.	89,187,534.	387,181,114.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						134,154,383.
6 Public support. Subtract line 5 from line 4						253,026,731.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	45,908,735.	103,380,831.	65,582,036.	83,121,978.	89,187,534.	387,181,114.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	203,303.	270,233.	459,577.	1,055,284.	2,746,041.	4,734,438.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						391,915,552.
12 Gross receipts from related activities, etc. (see instructions)						
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	64.56 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	67.97 %
16a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33-1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here . Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here . Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

- 19a 33-1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐
- b 33-1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI .	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income

		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount

		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1 a	
b	Average monthly cash balances	1 b	
c	Fair market value of other non-exempt-use assets	1 c	
d	Total (add lines 1a, 1b, and 1c)	1 d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount

			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI) See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7	Excess distributions carryover to 2017 Add lines 3j and 4c			
8	Breakdown of line 7			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

Employer identification number

Donors Trust, Inc.

52-2166327

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	199.	2.
2 Aggregate value of contributions to (during year)	86,660,013.	452,200.
3 Aggregate value of grants from (during year)	66,374,179.	236,397.
4 Aggregate value at end of year	180,697,084.	643,301.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)

- ☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Tax Year
2 a	
2 b	
2 c	
2 d	

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►
- 4 Number of states where property subject to conservation easement is located ►
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenue included on Form 990, Part VIII, line 1 ► \$
- (ii) Assets included in Form 990, Part X ► \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenue included on Form 990, Part VIII, line 1 ► \$
- b Assets included in Form 990, Part X ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance	163,691,827.	136,724,460.	99,288,970.	28,159,110.	24,001,854.
b Contributions	87,112,213.	82,239,895.	64,921,886.	103,143,426.	45,586,772.
c Net investment earnings, gains, and losses	-921,349.	13,856,622.	30,326,124.	7,035,457.	1,026,829.
d Grants or scholarships	66,610,576.	68,316,393.	56,936,611.	38,475,416.	40,276,542.
e Other expenditures for facilities and programs	859,767.	0.	0.	7,766.	1,657,333.
f Administrative expenses	1,071,963.	812,757.	875,909.	565,841.	522,470.
g End of year balance	181,340,385.	163,691,827.	136,724,460.	99,288,970.	28,159,110.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ 100.00 %
 b Permanent endowment ▶ 0.00 %
 c Temporarily restricted endowment ▶ 0.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	X
(ii) related organizations	3a(ii)	X

b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ 3b

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	0.	0.		0.
b Buildings	0.	0.	0.	0.
c Leasehold improvements	107,204.	0.	12,804.	94,400.
d Equipment	26,636.	0.	16,676.	9,960.
e Other	68,547.	0.	26,765.	41,782.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				146,142.

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Schedule D (Form 990) 2016

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	0.	
(2) Closely-held equity interests	72,688,652.	
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
(I) _____		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) . . ▶	72,688,652.	

Part VIII Investments – Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . . ▶		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to Donors Capital Fund	0.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) . . . ▶	0.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2 a		
b	Donated services and use of facilities	2 b		
c	Recoveries of prior year grants	2 c		
d	Other (Describe in Part XIII)	2 d		
e	Add lines 2 a through 2 d		2 e	
3	Subtract line 2 e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b	Other (Describe in Part XIII)	4 b		
c	Add lines 4 a and 4 b		4 c	
5	Total revenue Add lines 3 and 4 c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2 a		
b	Prior year adjustments	2 b		
c	Other losses	2 c		
d	Other (Describe in Part XIII)	2 d		
e	Add lines 2 a through 2 d		2 e	
3	Subtract line 2 e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b	Other (Describe in Part XIII)	4 b		
c	Add lines 4 a and 4 b		4 c	
5	Total expenses Add lines 3 and 4 c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See continuation pages							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 278
- 3 Enter total number of other organizations listed in the line 1 table 0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901 11/03/16

Schedule I (Form 990) (2016)

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support internships
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
Center for Individual Rights 1233 20th Street, NW Suite 300 Washington, DC 20036-1609	52-1600481	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Employment Policies Institute Foundation 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005	52-1902264	501(c)(3)	\$500 00	N/A	Cash	N/A	for the MinimumWage com project
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$45,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Project

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Erotic Service Providers Legal Education and Research Project 2261 Market Street #548 San Francisco, CA 94114	27-2049888	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Michigan State University College of Law 648 North Shaw Lane East Lansing, MI 48824-1300	38-1358000	501(c)(3)	\$20,000 00	N/A	Cash	N/A	to support the MSU Journal of Animal & Natural Resource Law
Alternatives Research & Development Foundation 801 Old York Road Suite 316 Jenkintown, PA 19046	23-2740843	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Instituto de Pensamiento Estratégico Agora
Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
International Society for Individual Liberty 237 Kearny Street #120 San Francisco, CA 94108-4502	54-1512492	501(c)(3)	\$4,500 00	N/A	Cash	N/A	to support Li Schooland's work on liberty in China

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Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	45-3503672	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$40,000 00	N/A	Cash	N/A	for the Unfair Competition Litigation Project
Alternatives Research & Development Foundation 801 Old York Road Suite 316 Jenkintown, PA 19046	23-2740843	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for the Alternatives in Research Challenge Project
Zephyr Institute 560 College Avenue Palo Alto, CA 94306	47-1979289	501(c)(3)	\$275,000 00	N/A	Cash	N/A	for the Religious Freedom Project
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	26-4029303	501(c)(3)	\$60,000 00	N/A	Cash	N/A	for general operations
Cause of Action 1919 Pennsylvania Avenue NW Suite 650 Washington, DC 20006	45-2805977	501(c)(3)	\$500,000 00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations

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Kansas Policy Institute 250 North Water Street Suite 216 Wichita, KS 67202-1215	23-7047821	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$550,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for the area of highest need
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$1,000 00	N/A	Cash	N/A	For Patrom Level Sponsorship
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for Illinois
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$84,000 00	N/A	Cash	N/A	for the Maine, Delaware, Rhode Island, California, Vermont and Texas Projects
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for the area of highest need

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Competitive Enterprise Institute 1899 L Street, NW Floor 12 Washington, DC 20036-3804	52-1351785	501(c)(3)	\$375,000 00	N/A	Cash	N/A	for general operations
Friedman Foundation for Educational Choice 111 Monument Circle Suite 2650 Indianapolis, IN 46204	35-1978359	501(c)(3)	\$35,000 00	N/A	Cash	N/A	for general operations
Center for Individual Rights 1233 20th Street, NW Suite 300 Washington, DC 20036-1609	52-1600481	501(c)(3)	\$750,000 00	N/A	Cash	N/A	for general operations
Lucy Burns Institute 8383 Greenway Boulevard #600 Middleton, WI 53562	20-8036372	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$2,414,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$330,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$827,500 00	N/A	Cash	N/A	for general operations
Freedom of Conscience Defense Fund PO Box 9520 Rancho Santa Fe, CA 92067	30-0741605	501(c)(3)	\$325,000 00	N/A	Cash	N/A	for general operations

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Consumers' Research, Inc 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	\$425,000 00	N/A	Cash	N/A	for general operations
Franklin Center 1229 King Street 3rd Floor Alexandria, VA 22314	26-4066298	501(c)(3)	\$375,000 00	N/A	Cash	N/A	for the Watchdog Texas Project
Freedom Foundation PO Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$5,050 50	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$350,000 00	N/A	Cash	N/A	for general operations

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Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
E Pluribus Unum Films 2247 15th Avenue West Seattle, WA 98119	91-2053400	501(c)(3)	\$25,000 00	N/A	Cash	N/A	to support the Economic Thinking Program
Marjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Center for Independent Thought 1420 Walnut Street Suite 1011 Philadelphia, PA 19102	52-0945376	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Families Against Mandatory Minimums Foundation 1100 H Street, NW Suite 1000 Washington, DC 20005	52-1750246	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Compassion and Choices PO Box 101810 Denver, CO 80250-1810	84-1328829	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations

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Franklin Center 1229 King Street 3rd Floor Alexandria, VA 22314	26-4066298	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave Bloomington, IN 47505-7001	35-6018940	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Indiana Law Journal
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$67,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Cell Motion Laboratones, Inc Cell Motion Laboratones, Inc P O Box 20374 New York, NY 10009-8960	26-2092282	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
OMF Community Outreach 155 3rd Avenue South Suite 2 Edmonds, WA 98020	45-4643068	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	45-3503672	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Thomas More Society 19 South LaSalle Street Suite 603 Chicago, IL 60603	36-4270023	501(c)(3)	\$11,000 00	N/A	Cash	N/A	for general operations and for a legal defense fund

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Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Certell, Inc 8520 Allison Point Blvd Suite 220 Indianapolis, IN 46250	46-1888092	501(c)(3)	\$450,000 00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the William and Eleanor Cave Award
Erotic Service Providers Legal Education and Research Project 2261 Market Street #548 San Francisco, CA 94114	27-2049888	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
KU Endowment Kansas University Endowment Association P O Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Kansas Journal of Law & Public Policy
Oregon Capital Watch Foundation PO Box 130 Sublimity, OR 97385	80-0711747	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,075,000 00	N/A	Cash	N/A	for general operations

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Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$12,500 00	N/A	Cash	N/A	for a fellowship to support the work of Naomi Riley
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Consumers' Research, Inc 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	\$110,000 00	N/A	Cash	N/A	for general operations
Foundation for Accountability and Civic Trust 3220 N Street NW Suite 302 Washington, DC 20007	46-4754874	501(c)(3)	\$800,000 00	N/A	Cash	N/A	for general operations
Lawrence Academy PO Box 992 Groton, MA 01450	04-2105775	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations as a 2016 Seniors' Parents Gift

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Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the "Right on Crime" project
St. Matthew Catholic School 221 SE Walnut Street Hillsboro, OR 97123	53-0196617	501(c)(3)	\$22,000 00	N/A	Cash	N/A	for the St. Matthew Endowment Fund
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the "We the Internet" project
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$212,500 00	N/A	Cash	N/A	for the TX, CA, WA, OR, and NV projects
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$48,000 00	N/A	Cash	N/A	for general operations

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Banner Health Foundation 2901 North Central Avenue Suite 160 Phoenix, AZ 85012	94-2545356	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Oncology Support Fund of Banner Thunderbird Medical Center
Banner Health Foundation 2901 North Central Avenue Suite 160 Phoenix, AZ 85012	94-2545356	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Palliative Care Fund of Banner Thunderbird Medical Center
University of San Diego 5998 Alcalá Park San Diego, CA 92110	95-2544535	501(c)(3)	\$80,000 00	N/A	Cash	N/A	for the Center for Ethics, Economics and Public Policy
Cause of Action 1919 Pennsylvania Avenue NW Suite 650 Washington, DC 20006	45-2805977	501(c)(3)	\$750,000 00	N/A	Cash	N/A	for general operations
Market Research Foundation 4153 Chain Bridge Road Fairfax, VA 22030	20-4155641	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Strata Policy 255 South Main Street Suite 101 Logan, UT 84321	45-5339959	501(c)(3)	\$600,000 00	N/A	Cash	N/A	for general operations
Purdue University Purdue Research Foundation 403 West Wood Street West Lafayette, IN 47907	35-6002041	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for the Purdue University Research Center in Economics
Purdue University Purdue Research Foundation 403 West Wood Street West Lafayette, IN 47907	35-6002041	501(c)(3)	\$1,000,000 00	N/A	Cash	N/A	for the Purdue University Research Center in Economics

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Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1899 L Street, NW Floor 12 Washington, DC 20036-3804	52-1351785	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

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Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$600,000 00	N/A	Cash	N/A	for general operations
GMU Foundation (Economics Dept) Mason Hall George Mason University Fairfax, VA 22030	54-1603842	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the general operations of the Department of Economics
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Libre Initiative Institute 2200 Wilson Boulevard Suite 102 Arlington, VA 22201	45-4123383	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Wisconsin Institute for Law & Liberty 1139 East Knapp Street Milwaukee, WI 53202	45-1606079	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations

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Archdiocese of Cincinnati 100 East 8th Street Cincinnati, OH 45202		501(c)(3)	\$60,000 00	N/A	Cash	N/A	for the Marriage and Family Project
National Association for Relationship & Marriage Education P O Box 14946 Tallahassee, FL 32317	27-2839581	501(c)(3)	\$763,000 00	N/A	Cash	N/A	for general operations
Americans for Fair Treatment 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116	47-2593565	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$13,000 00	N/A	Cash	N/A	for the Experimental Political Science Project
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations

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Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Erotic Service Providers Legal Education and Research Project 2261 Market Street #548 San Francisco, CA 94114	27-2049888	501(c)(3)	\$250 00	N/A	Cash	N/A	for general operations
Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support Silverstream Monastery
American Enterprise Institute 1789 Massachusetts Ave NW Washington, DC 20036	53-0218495	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Ashland University 401 College Avenue Ashland, OH 44805	34-0714626	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$4,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the Sixteenth Annual Alexander Hamilton Award Dinner
Friedman Foundation for Educational Choice 111 Monument Circle Suite 2650 Indianapolis, IN 46204	35-1978359	501(c)(3)	\$4,000 00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
National Right to Work Legal Defense Foundation, Inc 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations

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State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the 2016 Edmund Burke Award Dinner
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$562,500 00	N/A	Cash	N/A	for general operations
Florida Sheriffs Youth Ranches, Inc PO Box 2000 Boys Ranch, FL 32064	23-7303117	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations
Citizens in Charge Foundation 13168 Centerpointe Way Suite 202 Woodbridge, VA 22193	13-4070270	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Freedom Partners Institute 2300 Wilson Boulevard Suite 500 Arlington, VA 22201	47-3438079	501(c)(3)	\$750,000 00	N/A	Cash	N/A	for general operations

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American Enterprise Institute 1789 Massachusetts Ave NW Washington, DC 20036	53-0218495	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations

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Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$300 00	N/A	Cash	N/A	for the area of highest need
National Right to Work Legal Defense Foundation, Inc 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
New York Historical Society 170 Central Park West New York, NY 10024	13-1624124	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Employment Policies Institute Foundation 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005	52-1902264	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
President and Fellows of Harvard College 79 John F. Kennedy Street Taubman 306 Cambridge, MA 02138	04-2103580	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for the Program on Education Policy and Governance
Institute for Applied Tinkering 1960 Bryant Street San Francisco, CA 94110	26-4299346	501(c)(3)	\$100,000 00	N/A	Cash	N/A	to support the search for a new permanent home for Brightworks
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$200 00	N/A	Cash	N/A	for general operations

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The Fairness Center 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116-5706	46-4482738	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
National Speech & Debate Association 125 Watson Street P O Box 38 Ripon, WI 54971-0038	39-0840589	501(c)(3)	\$125,000 00	N/A	Cash	N/A	for general operations
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	26-4029303	501(c)(3)	\$60,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Mont Pelerin Society meeting in September 2016
Ashland University 401 College Avenue Ashland, OH 44805	34-0714626	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the Ashbrook Center
Council for National Policy 1411 K Street, NW Suite 601 Washington, DC 20005	72-0921017	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support the Weyrich Awards Dinner honoring Ed Meese
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the Love Gov Project
Center for Individual Rights 1233 20th Street, NW Suite 300 Washington, DC 20036-1609	52-1600481	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations

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Market Research Foundation 4153 Chain Bndge Road Fairfax, VA 22030	20-4155641	501(c)(3)	\$575,000 00	N/A	Cash	N/A	for general operations
Life for Kids 315 N Wymore Road Winter Park, FL 32789	59-2933541	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
California Public Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for the University of Virginia Chapter of the Student Animal Legal Defense Fund
Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for the University of Michigan Chapter of the Student Animal Legal Defense Fund
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$50,000 00	N/A	Cash	N/A	to support Libertad y Desarrollo in Chile
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations

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National Right to Work Legal Defense Foundation, Inc 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Pacific Legal Foundation 300 New Jersey Avenue Suite 900 Washington, DC 20001	94-2197343	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Jeremy Academy
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$437,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$125,000 00	N/A	Cash	N/A	for general operations
William F. Buckley, Jr. Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131268	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the Second Annual Disinvitation Dinner
White Coat Waste Project, Inc P O Box 26029 Washington, DC 20001	46-0856543	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$450,000 00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave NW Washington, DC 20036	53-0218495	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

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Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
Florida State University Foundation 600 West College Avenue Tallahassee, FL 32306	59-6152180	501(c)(3)	\$100,000 00	N/A	Cash	N/A	to support the L. Charles Hilton Jr. Center
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington, and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Michigan State University College of Law 648 North Shaw Lane Room 400D East Lansing, MI 48824-1300	38-1358000	501(c)(3)	\$150,000 00	N/A	Cash	N/A	to support the Animal Welfare Law Clinic
Santa Clara University 500 El Camino Real Santa Clara, CA 95053	94-1156617	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for the Women's Tennis Team

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Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
Sutherland Institute Gateway Tower West Building 15 West South Temple, Suite 200 Salt Lake City, UT 84101	87-0531727	501(c)(3)	\$125,000 00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Howard Center 934 North Main Street Rockford, IL 61107	54-1788267	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations

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National Council for Adoption 225 North Washington Street Alexandria, VA 22314-2561	75-1721671	501(c)(3)	\$12,000 00	N/A	Cash	N/A	for general operations
American Media Institute 109 North Henry Street Alexandria, VA 22314	46-0551578	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Freedom Foundation PO Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	\$1,200 00	N/A	Cash	N/A	for the Communications Equipment Project
Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

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Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$100,000 00	N/A	Cash	N/A	to support the Committee to Unleash Prosperity Project
Manjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Manjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$24,000 00	N/A	Cash	N/A	for the Texas Project
Great Schools for All Children 6 Chelsea Place Suite 201 Clifton Park, NY 12065	84-1668293	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for the Project for Civic Engagement
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$131,000 00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$350,000 00	N/A	Cash	N/A	for general operations
Cause of Action 1919 Pennsylvania Avenue NW Suite 650 Washington, DC 20006	45-2805977	501(c)(3)	\$750,000 00	N/A	Cash	N/A	for general operations

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Peace Through Commerce 1510 Falcon Ledge Drive Austin, TX 78746-6104	27-3971757	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$450,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
America's Future Foundation 1513 16th Street, NW Washington, DC 20036	52-1928321	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Hentage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for President's Club Level Support
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations

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Pacific Research Institute 101 Montgomery Street Suite 1300 San Francisco, CA 94104	94-2528433	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Yankee Institute 216 Main Street Hartford, CT 06106	52-1358144	501(c)(3)	\$180,000 00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
International Society for Individual Liberty 237 Kearny Street #120 San Francisco, CA 94108-4502	54-1512492	501(c)(3)	\$4,500 00	N/A	Cash	N/A	to support Li Schooland's work on Liberty in China
National Dance Institute Center for Learning & the Arts 217 West 147th Street New York, NY 10039	13-2890779	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Lake Forest College 555 North Sherdan Road Lake Forest, IL 60045	36-2167770	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations

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Dominican Sisters of Mary, Mother of the Eucharist 4597 Warren Road Ann Arbor, MI 48105	38-3349686	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for the Texas-Sized Challenge Project
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Intelligence Squared U S Foundation 590 Madison Avenue 30th Floor New York, NY 10022-8547	27-1022579	501(c)(3)	\$37,500 00	N/A	Cash	N/A	for general operations
Over the Horizon P O Box 5004 Buffalo Grove, IL 60089	45-2023073	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$4,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$2,500 00	N/A	Cash	N/A	to support the Novak Fellowships
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U.S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support book luncheons and lectures
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
Philanthropy Roundtable 1730 M Street, NW Suite 601 Washington, DC 20036	13-2943020	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
UCLA Foundation UCLA School of Law Box 951476, Dodd 55 Los Angeles, CA 90095-1476	95-2250801	501(c)(3)	\$40,000 00	N/A	Cash	N/A	to support the Housing Segregation Research Project
University of Arizona Foundation 845 North Park, Suite 280 P O Box 210158B Tucson, AZ 85719	86-6050388	501(c)(3)	\$8,000 00	N/A	Cash	N/A	to support a 2016-2017 fellowship at the Center for the Philosophy of Freedom

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University of Southern California The Institute for Visual History and Education, Leavey Library 650 West 35th Street, Suite 114 Los Angeles, CA 90089-2571	95-1642394	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the USC Shoah Foundation - Institute for Visual History and Education
University of Southern California The Institute for Visual History and Education, Leavey Library 650 West 35th Street, Suite 114 Los Angeles, CA 90089-2571	95-1642394	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the USC Shoah Foundation - Institute for Visual History and Education
Franklin Center 107 S West Street #718 Alexandria, VA 22314	26-4066298	501(c)(3)	\$7,285 00	N/A	Cash	N/A	for the Watchdog Texas Project
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave Bloomington, IN 47505-7001	35-6018940	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Indiana Law Journal
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$60,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$175,000 00	N/A	Cash	N/A	for general operations

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Consumers' Research, Inc 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	23-7147797	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the William and Eleanor Cave Award
KU Endowment Kansas University Endowment Association P O Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Kansas Journal of Law & Public Policy
Center for Civil Society c/o Dharmesh Shah 5885 Colleen Drive Troy, MI 48085	20-4509029	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for the Workshop on Governance

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Orchestra of St Luke's 450 West 37th Street Suite 502 New York, NY 10018	51-0201839	501(c)(3)	\$200,000 00	N/A	Cash	N/A	to support education programs
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$18,000 00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$5,050 50	N/A	Cash	N/A	for general operations
Institute of World Politics 1521 16th Street, NW Washington, DC 20036	52-1699641	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the 2016 Summer Intern Class
Middle East Forum 1500 Walnut Street Suite 1050 Philadelphia, PA 19102	23-7749796	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Vanderbilt University 102 Alumni Hall Nashville, TN 37240	62-0476822	501(c)(3)	\$525,000 00	N/A	Cash	N/A	for the SyBBURE Searle Scholars Program

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William F Buckley, Jr Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131268	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
National Foundation for Celiac Awareness PO Box 544 Ambler, PA 19002-0544	90-0108854	501(c)(3)	\$1,250 00	N/A	Cash	N/A	for general operations
American Diabetes Association 5333 North 7th Street Suite B-212 Phoenix, AZ 85014	13-1623888	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Dignity Memorial Fundraising Project
Oregon Capital Watch Foundation PO Box 130 Sublimity, OR 97385	80-0711747	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1899 L Street, NW Floor 12 Washington, DC 20036-3804	52-1351785	501(c)(3)	\$15,000 00	N/A	Cash	N/A	to support the Institutes's annual dinner
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for the area of highest need
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations

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Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for the area of highest need
Foundation for Economic Education 1718 Peachtree Street, NW Suite 1048 Atlanta, GA 30309	13-6006960	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$200 00	N/A	Cash	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for the area of highest need
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need

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Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Institute of World Politics 1521 16th Street, NW Washington, DC 20036	52-1699641	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Institute's cyber security initiatives
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$200 00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Middle East Media Research Institute, Inc PO Box 27837 Washington, DC 20038-7837	52-2068483	501(c)(3)	\$1,800 00	N/A	Cash	N/A	for general operations
Free To Choose Network, Inc 2002 Filmore Avenue Suite 1 Ene, PA 16506	52-1455677	501(c)(3)	\$300,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$1,035,000 00	N/A	Cash	N/A	for general operations

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Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$275,000 00	N/A	Cash	N/A	for general operations
Encounter for Culture and Education 900 Broadway Suite 601 New York, NY 10003	39-1688129	501(c)(3)	\$7,500 00	N/A	Cash	N/A	for general operations
Constituting America P O Box 1988 Colleyville, TX 76034	27-2083548	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Lincoln Network, Inc 1742 Braddock Court San Jose, CA 95125	47-2239840	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Jewish Home Foundation of North Jersey 10 Link Drive Rockleigh, NJ 07647	52-1720580	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need

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Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811908	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for the area of highest need
Young America's Foundation 11480 Commerce Park Drive Suite 600 Reston, VA 20191-1556	23-7042029	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for the area of highest need
Marjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
UCLA Foundation 924 Westwood Boulevard Suite 400 Los Angeles, CA 90095	95-2250801	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations

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Intellectual Takeout 8011 34th Avenue South Suite C11 Bloomington, MN 55425	26-4057885	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Pennsylvania Society for the Prevention of Cruelty to Animals 350 East Erie Avenue Philadelphia, PA 19134	23-1352269	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for the George Bengal Fund
Foundation for Nonprofits 10200 U S Highway 290 West Suite 301 Austin, TX 78736	46-3932084	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for Free the People
Ralston College P O Box 8302 Savannah, GA 31412-8302	27-1823146	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$45,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

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Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Philanthropy Roundtable 1730 M Street, NW Suite 601 Washington, DC 20036	13-2943020	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$13,000 00	N/A	Cash	N/A	for general operations
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

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Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Florida State University Foundation College of Social Sciences and Public Policy, Florida State University 113 Collegiate Loop, Suite 160, PO Box 3062160 Tallahassee, FL 32306-2160	59-6152180	501(c)(3)	\$111,966 00	N/A	Cash	N/A	for the Department of Economics to support doctoral fellowships in 2016-2017
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington, and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
American Islamic Forum for Democracy P O Box 1832 Phoenix, AZ 85001	71-0940051	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Make Kids and Teachers First Foundation 5350 Deer Valley Road Suite 4396 Phoenix, AZ 85054	47-4619197	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1899 L Street, NW Floor 12 Washington, DC 20036-3804	52-1351785	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations

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Claremont McKenna College 400 North Claremont Boulevard #202 Claremont, CA 91711	95-1664101	501(c)(3)	\$295,000 00	N/A	Cash	N/A	for the Salvatori Center
First Amendment Coalition 534 4th Street Suite B San Rafael, CA 94901	33-0308483	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
The Foundation for Constitutional Government 350 West 42nd Street #37C New York, NY 10036	32-0312247	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Banner Health Foundation 2901 North Central Avenue Suite 160 Phoenix, AZ 85012	94-2545356	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the BMDACC Cancer Companion Program
United In Purpose Education 2995 Woodside Road Suite 400 Woodside, CA 94062	27-0455540	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Council for National Policy 1441 K Street, NW Suite 610 Washington, DC 20005	72-0921017	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support the Ed Meese Dinner
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations

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Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Google Investigation Project
Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
UC San Diego Foundation 9415 Campus Point Drive Room 214B, Mail Code 0946 La Jolla, CA 92093-0946	95-2872494	501(c)(3)	\$250,000 00	N/A	Cash	N/A	to support a pilot study using stem cells to investigate the cause and treatment of g
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
UJA Federation of New York 130 East 59th Street New York, NY 10022-1302	51-0172429	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for the Day School Challenge Fund

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Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,000,000 00	N/A	Cash	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$9,000 00	N/A	Cash	N/A	for general operations
Ludwig Von Mises Institute 518 West Magnolia Avenue Auburn, AL 36832-4501	52-1263436	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations

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Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute of World Politics 1521 16th Street, NW Washington, DC 20036	52-1699641	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite 700 Washington, DC 20036	52-1858532	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$1,500 00	N/A	Cash	N/A	to support outreach to Louisiana
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
American Museum of Natural History Central Park West at 79th Street New York, NY 10024-5192	13-6162659	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
World Science Foundation 475 Riverside Drive Suite 950 New York, NY 10115	43-2095418	501(c)(3)	\$11,000 00	N/A	Cash	N/A	for general operations
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project

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Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
UCLA Foundation 10945 Le Conte Ave Suite 3132 Los Angeles, CA 90095-1784	95-2250801	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for the Scott & Cyan Banister First Amendment Clinic
Lake Forest College 555 North Shendan Road Lake Forest, IL 60045	36-2167770	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Student Achievement and Advocacy Services 1511 16th Street #101 Santa Monica, CA 90404-3347	52-2237872	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for the Adventures of the Mind Program
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$90,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$110,000 00	N/A	Cash	N/A	for general operations
Liberty Science Center Liberty State Park 222 Jersey City Boulevard Jersey City, NJ 07305	22-2302253	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations

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Consumers' Research, Inc 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	\$500,000 00	N/A	Cash	N/A	for general operations
Foundation for Accountability and Civic Trust 3011 Dumbarton Street, NW Washington, DC 20007	46-4754874	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
The Writers Room 740 Broadway 12th Floor New York, NY 10003	13-2931112	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Marwen Foundation 833 North Orleans Street Chicago, IL 60610	36-3523622	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Public Interest Legal Foundation 209 West Main Street Plainfield, IN 46168-1117	45-4355641	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Americans for Tax Reform Foundation 722 12th Street, NW Fourth Floor Washington, DC 20005	52-1400492	501(c)(3)	\$40,000 00	N/A	Cash	N/A	for general operations
Landmark Legal Foundation 19415 Deerfield Avenue Suite 312 Leesburg, VA 20176	51-0203802	501(c)(3)	\$40,000 00	N/A	Cash	N/A	for general operations
National Right to Work Legal Defense Foundation, Inc 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$40,000 00	N/A	Cash	N/A	for general operations

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State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support State Policy Network's annual meeting
Howard Center 934 North Main Street Rockford, IL 61107	54-1788267	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$300,000 00	N/A	Cash	N/A	for general operations
Foundation for Government Accountability 15275 Collier Boulevard Suite 201-279 Naples, FL 34119	45-2637507	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$350,000 00	N/A	Cash	N/A	for general operations
National Foundation for Celiac Awareness PO Box 544 Ambler, PA 19002-0544	90-0108854	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	to support the ID 3 0 Initiative

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Keystone Community Hope 630 Freedom Business Drive Suite 109 King of Prussia, PA 19406	46-5320241	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Amencans for Fair Treatment 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116	47-2593565	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the area of highest need
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$106,000 00	N/A	Cash	N/A	for the MRUniversity Project
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project

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National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the William F Buckley Jr Prize Dinner
Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Salvation Army-Midwest Division 5040 North Pulaski Road Chicago, IL 60630-2788	22-2406433	501(c)(3)	\$40,000 00	N/A	Cash	N/A	for the area of highest need
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$376,000 00	N/A	Cash	N/A	for general operations
President and Fellows of Harvard College 79 John F Kennedy Street Taubman 306 Cambridge, MA 02138	04-2103580	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for the Program on Education Policy and Governance
President and Fellows of Harvard College 79 John F Kennedy Street Taubman 306 Cambridge, MA 02138	04-2103580	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for the Program on Education Policy and Governance
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$357,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$120,000 00	N/A	Cash	N/A	for general operations

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PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	45-3503672	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for the Texas, Nevada, Colorado and Minnesota Projects
Foundation for Accountability and Civic Trust 3011 Dumbarton Street, NW Washington, DC 20007	46-4754874	501(c)(3)	\$450,000 00	N/A	Cash	N/A	for general operations
American Freedom Defense Initiative 1040 1st Avenue PO Box 121 New York, NY 10022	27-2518993	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for to support the documentary film "The Garland Jihad Attack"
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Center for Arizona Policy P O Box 97250 Phoenix, AZ 85060	86-0618922	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	26-4029303	501(c)(3)	\$61,000 00	N/A	Cash	N/A	for general operations

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Ethics & Public Policy Center 1730 M Street, NW Suite 910 Washington, DC 20036	52-1162185	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1718 Peachtree Street, NW Suite 1048 Atlanta, GA 30309	13-6006960	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
UCLA Foundation UCLA School of Law 405 Hilgard Avenue Los Angeles, CA 90095-1476	95-2250801	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the Housing Segregation Research Project

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American Private Radio 1739 University Avenue #341 Oxford, MS 38655	46-1414877	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Purdue University Purdue Research Foundation 403 West Wood Street West Lafayette, IN 47907	35-6002041	501(c)(3)	\$80,000 00	N/A	Cash	N/A	for general operations
Reclaim New York 597 5th Avenue 7th Floor New York, NY 10017	46-3982730	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$7,000 00	N/A	Cash	N/A	to support the Free Market Foundation in South Africa
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1899 L Street, NW Floor 12 Washington, DC 20036-3804	52-1351785	501(c)(3)	\$90,000 00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$65,000 00	N/A	Cash	N/A	for the Learn Liberty Mobile Enhancements Project

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Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$35,000 00	N/A	Cash	N/A	for the area of highest need
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$10,101 01	N/A	Cash	N/A	for general operations
Young America's Foundation 11480 Commerce Park Drive Suite 600 Reston, VA 20191-1556	23-7042029	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Yellowstone Park Foundation 222 East Main Street Suite 301 Bozeman, MT 59715	83-0311166	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for the Trout Project
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$270,000 00	N/A	Cash	N/A	for general operations
Teneo Inc 2605 8th St Austin, TX 78703	80-0305723	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations

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Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$600 00	N/A	Cash	N/A	for the area of highest need
Stand Together 1320 North Courthouse Road Suite 500 Arlington, VA 22201	27-3197768	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
American Principles Project 1130 Connecticut Avenue NW Suite 425 Washington, DC 20036	26-4442148	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Langley School 1411 Balls Hill Road McLean, VA 22101	54-0673568	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
World Monuments Fund 350 Fifth Avenue Suite 2412 New York, NY 10118	13-2571900	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Doe Fund 232 East 84th Street New York, NY 10028-2902	13-3412540	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
West Virginia University Foundation One Waterfront Place, 7th Floor P O Box 1650 Morgantown, WV 26507	55-6017181	501(c)(3)	\$23,750 00	N/A	Cash	N/A	to support fellowships at the College of Business and Economics

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Roots & Wings Foundation 75 Bloomfield Avenue Suite 303 Denville, NJ 07834	22-3683539	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
National Constitution Center 525 Arch Street Philadelphia, PA 19160	23-2434447	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
The Crayon Initiative 540 Glasgow Circle Danville, CA 94526	80-0938971	501(c)(3)	\$12,000 00	N/A	Cash	N/A	for general operations
World Central Kitchen 1250 24th Street, NW Suite 300 Washington, DC 20037	27-3521132	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave NW Washington, DC 20036	53-0218495	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need
Hentage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$12,500 00	N/A	Cash	N/A	for a fellowship to support the work of Naomi Riley

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Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$55,000 00	N/A	Cash	N/A	for general operations
Kansas Policy Institute 121 South Whittier Street Wichita, KS 67207	23-7047821	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$530,000 00	N/A	Cash	N/A	for general operations
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
First Amendment Coalition 534 4th Street Suite B San Rafael, CA 94901	33-0308483	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for data disclosure and transparency in litigation with the State Bar of California
Veterans for Veterans 3033 West Fairmount Avenue Phoenix, AZ 85017	46-1538313	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
National Civic Art Society 300 New Jersey Ave , NW Suite 900 Washington, DC 20001	38-3686330	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations

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Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Music Fund
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$4,890 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Collegiate Network Project
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Tell the Truth Campaign Project
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Cornerstone Schools of Washington DC 419 Ridge Road S E Washington, DC 20019	52-2084049	501(c)(3)	\$8,733 74	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
University of Notre Dame University of Notre Dame Law School 1341B Biolchini Hall of Law Notre Dame, IN 46556	35-0868188	501(c)(3)	\$2,000 00	N/A	Cash	N/A	to support the Journal of Legislation
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Economics Series Project
GMU Foundation GMU Journal Of Law, Economics & Policy 3301 Fairfax Drive Arlington, VA 22201-4498	54-1603842	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support The Journal of Law, Economics & Public Policy
GMU Foundation GMU School of Law's Civil Rights Journal 3301 Fairfax Drive Arlington, VA 22201-4498	54-1603842	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support the Civil Rights Law Journal
Georgetown University 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support Georgetown University Law Center's Journal of Law & Public Policy

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Georgetown University Tocqueville Forum 671 Intercultural Center Washington, DC 20057	53-0196603	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the Tocqueville Forum
Kansas Policy Institute 121 South Whittier Street Wichita, KS 67207	23-7047821	501(c)(3)	\$9,780 00	N/A	Cash	N/A	for general operations
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave Bloomington, IN 47505-7001	35-6018940	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Indiana Law Journal
William F Buckley, Jr Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131268	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington, and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Students for Fair Admissions 16 Camp Road South Thomaston, ME 04858	47-1689810	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations

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American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the William and Eleanor Cave Award
KU Endowment Kansas University Endowment Association P O Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Kansas Journal of Law & Public Policy
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Free To Choose Network, Inc 2002 Filmore Avenue Suite 1 Ene, PA 16506	52-1455677	501(c)(3)	\$9,000 00	N/A	Cash	N/A	for the Trailblazer Series Project
David Horowitz Freedom Center PO Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
University of Arizona Foundation 845 North Park, Suite 280 P O Box 210158B Tucson, AZ 85719	86-6050388	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$133,000 00	N/A	Cash	N/A	for general operations
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for The Sunshine Project

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University of Texas Law School Foundation 727 East Dean Keeton Street Austin, TX 78705	74-6056794	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the Texas Review of Law & Politics via the Tex Lezar Scholarship Fund
Fractured Atlas 248 West 35th Street 10th Floor New York, NY 10001	11-3451703	501(c)(3)	\$8,600 00	N/A	Cash	N/A	for general operations
Peace Through Commerce 1510 Falcon Ledge Dnve Austin, TX 78746-6104	27-3971757	501(c)(3)	\$4,500 00	N/A	Cash	N/A	for general operations
Lewis & Clark College Lewis & Clark Law School 10015 S W Terwilliger Blvd Portland, OR 97219	93-0386858	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Animal Law Review
Michigan State University College of Law 648 North Shaw Lane Room 400D East Lansing, MI 48824-1300	38-1358000	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the MSU Journal of Animal & Natural Resource Law
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations

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Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$1,000,000.00	N/A	Cash	N/A	for general operations
Lucy Burns Institute 8383 Greenway Boulevard #600 Middleton, WI 53562	20-8036372	501(c)(3)	\$25,000.00	N/A	Cash	N/A	to support Ballotpedia
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$268,000.00	N/A	Cash	N/A	for general operations
Arizona State University Foundation c/o Bill Kavan - CPTL Inaugural Fund P O Box 2260 Tempe, AZ 85280-2260	86-6051042	501(c)(3)	\$25,000.00	N/A	Cash	N/A	to support the Center for Political Thought and Leadership
Invest in Education Foundation 26 Century Hill Drive Suite 203 Latham, NY 12110	45-3027711	501(c)(3)	\$150,000.00	N/A	Cash	N/A	for general operations
Crestview Academy 1519 Peterson Avenue Eau Claire, WI 54703	39-1889441	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for the Playground
Jackson Hole Classical Academy P O Box 7466 Jackson, WY 83002	45-2795231	501(c)(3)	\$20,000.00	N/A	Cash	N/A	for general operations
Accuracy in Media 4350 East West Highway Suite 555 Bethesda, MD 20814	23-7135837	501(c)(3)	\$10,110.00	N/A	Cash	N/A	for general operations

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Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$75,860 00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Hoover Institution-Stanford University 434 Galvez Mall Stanford University Stanford, CA 94305-6003	94-1156365	501(c)(3)	\$5,060 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$15,800 00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$5,060 00	N/A	Cash	N/A	for general operations

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Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$18,960 00	N/A	Cash	N/A	for general operations
James Madison Institute for Public Policy The Columns 100 North Duval Street Tallahassee, FL 32301	59-2811908	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$21,070 00	N/A	Cash	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$33,720 00	N/A	Cash	N/A	for general operations
National Taxpayers Union Foundation 25 Massachusetts Avenue, NW Suite 140 Washington, DC 20001	52-1122683	501(c)(3)	\$7,590 00	N/A	Cash	N/A	for general operations
Young America's Foundation 11480 Commerce Park Drive Suite 600 Reston, VA 20191-1556	23-7042029	501(c)(3)	\$5,900 00	N/A	Cash	N/A	for general operations
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$21,070 00	N/A	Cash	N/A	for general operations
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$33,720 00	N/A	Cash	N/A	for general operations

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Beacon Center of Tennessee PO Box 198646 Nashville, TN 37219	20-1808567	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$8,850 00	N/A	Cash	N/A	for general operations
David Horowitz Freedom Center PO Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Mt Vernon Ladies Association PO Box 110 Mount Vernon, VA 22121	54-0564701	501(c)(3)	\$25,290 00	N/A	Cash	N/A	for general operations
Think Freely Media, Inc 1920 L Street, NW Suite 325 Washington, DC 20036	27-1110796	501(c)(3)	\$175,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations

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Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$250 00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1718 Peachtree Street, NW Suite 1048 Atlanta, GA 30309	13-6006960	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$26,000 00	N/A	Cash	N/A	for general operations
NFIB Small Business Legal Center 1201 F Street, NW Suite 200 Washington, DC 20004	62-1570449	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$247,500 00	N/A	Cash	N/A	for general operations
Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500 00	N/A	Cash	N/A	to support the Brigham Young University Chapter of the Student Animal Legal Defense F

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Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500 00	N/A	Cash	N/A	to support the Stanford University Chapter of the Student Animal Legal Defense Fund
Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500 00	N/A	Cash	N/A	to support the Texas Tech University Chapter of the Student Animal Legal Defense Fund
Animal Legal Defense Fund 170 East Cotati Ave Cotati, CA 94931	94-2681680	501(c)(3)	\$2,500 00	N/A	Cash	N/A	to support the Yale University Chapter of the Student Animal Legal Defense Fund
KU Endowment Kansas University Endowment Association P O Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for the Center for Applied Economics
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for the area of highest need
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations
Citizens in Charge Foundation 13168 Centerpointe Way Suite 202 Woodbridge, VA 22193	13-4070270	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations

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Taxpayer Foundation of Oregon PO Box 23573 Tigard, OR 97281	93-1321063	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Howard Center 934 North Main Street Rockford, IL 61107	54-1788267	501(c)(3)	\$12,000 00	N/A	Cash	N/A	for general operations
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Oregon Capital Watch Foundation 4181 Cascade Highway SE Sublimity, OR 97385	80-0711747	501(c)(3)	\$175,000 00	N/A	Cash	N/A	for general operations
Global Leadership Foundation (USA) 3030 Clarendon Blvd 7th Floor Arlington, VA 22201	20-2209263	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Tillamook Anglers 7510 Trask River Road Tillamook, OR 97141	94-3097459	501(c)(3)	\$200,000 00	N/A	Cash	N/A	to support the Trask Hatchery Project
Tillamook County Family YMCA 610 Stillwell Avenue Tillamook, OR 97141	93-0457167	501(c)(3)	\$18,000 00	N/A	Cash	N/A	for the bathroom flooring upgrade project
Live the Life 2252 Killearn Center Blvd Suite 100 Tallahassee, FL 32309	59-3493493	501(c)(3)	\$292,000 00	N/A	Cash	N/A	for general operations

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Family Bridges 17W662 Butterfield Road Suite 303A Oak Brook Terrace, IL 60181	27-2405554	501(c)(3)	\$460,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$1,000,000 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 335 Merchant Street #3377 Honolulu, HI 96801	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$450,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations

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Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Keystone Community Hope 630 Freedom Business Drive Suite 109 King of Prussia, PA 19406	46-5320241	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Paradus Dei P O Box 19127 Houston, TX 77224	06-1699099	501(c)(3)	\$142,363 00	N/A	Cash	N/A	for general operations
The Rethink Group 5870 Charlotte Lane Suite 300 Cumming, GA 30040	58-2194943	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Manjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Texas Project
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$95,000 00	N/A	Cash	N/A	for general operations
OMF Community Outreach 155 3rd Avenue South Suite 2 Edmonds, WA 98020	45-4643068	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for the Book Costs Project

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Stanford University 559 Nathan Abbott Way Stanford, CA 94305-8610	94-1156365	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for Stanford Law School Religious Liberty Clinic
First Amendment Coalition 534 4th Street Suite B San Rafael, CA 94901	33-0308483	501(c)(3)	\$42,064 42	N/A	Cash	N/A	data disclosure and transparency with the State Bar of California
Jackson Hole Classical Academy P O Box 7466 Jackson, WY 83002	45-2795231	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$320,000 00	N/A	Cash	N/A	for the Jack & Nancy Weiss Family Terrace
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$4,000 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations, Novak Fellowships, and Hong Kong Program scholarship
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Center on Peace and Liberty

Sch I, Grants to Organizations and Individuals in the U.S.

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$8,000 00	N/A	Cash	N/A	to support the Roe Award Dinner and the 2016 Annual Meeting App
State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$35,000 00	N/A	Cash	N/A	for the area of highest need
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
Sex Workers Outreach Project 340 South Lemon Avenue #7566 Walnut, CA 91789	26-2264638	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$125,000 00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Americans for Fair Treatment 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116	47-2593565	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U.S

Part II, Grants to Organizations and Governments in the U.S.

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Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for the Intern Program
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Witherspoon Institute 16 Stockton Street Princeton, NJ 08540	55-0835528	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$328,000 00	N/A	Cash	N/A	for general operations
National Council for Adoption 225 North Washington Street Alexandria, VA 22314-2561	75-1721671	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
NRA Foundation, Inc PO Box 16143 Washington, DC 20041-6143	52-1710886	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need
Our Lady of Mount Carmel Catholic Church 5620 South Hickory Circle Littleton, CO 80120		501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

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Breast Cancer Research Foundation 60 East 56th Street 8th Floor New York, NY 10022	13-3727250	501(c)(3)	\$28,120 00	N/A	Cash	N/A	for the Presto Partnership Project
Princeton Prospect Foundation P O Box 15 Princeton, NJ 08542-0015	22-6075964	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the Cloister Inn
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$300,000 00	N/A	Cash	N/A	for general operations
Institute on Religion and Public Life 35 East 21st Street 6th Floor New York, NY 10010	52-1628303	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for the Different Future for Europe Project
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the area of highest need
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project

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Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Georgetown University 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for the Center on the Constitution
NRA Foundation, Inc P O Box 135217 Clermont, FL 34713	52-1710886	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for Freedom's Safest Place
Doe Fund 232 East 84th Street New York, NY 10028-2902	13-3412540	501(c)(3)	\$30,000 00	N/A	Cash	N/A	for general operations
Pennsylvania Society for the Prevention of Cruelty to Animals 350 East Erie Avenue Philadelphia, PA 19134	23-1352269	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Pennsylvania Society for the Prevention of Cruelty to Animals 350 East Erie Avenue Philadelphia, PA 19134	23-1352269	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Pennsylvania Society for the Prevention of Cruelty to Animals 350 East Erie Avenue Philadelphia, PA 19134	23-1352269	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for general operations

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Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington, and Nevada Project
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Fanconi Anemia Research Fund 1801 Willamette Street Suite 200 Eugene, OR 97401	93-0995453	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	26-4029303	501(c)(3)	\$61,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$250 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$250 00	N/A	Cash	N/A	for general operations

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Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
National Right to Work Legal Defense Foundation, Inc 8001 Braddock Road Springfield, VA 22160-0002	59-1588825	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$250 00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Minding The Campus 20 Fifth Avenue Suite 14-C New York, NY 10011	47-3897378	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$227,000 00	N/A	Cash	N/A	for general operations
Council for National Policy 444 North Capitol Street, NW Suite 830 Washington, DC 20001	72-0921017	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$750 00	N/A	Cash	N/A	for general operations

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Georgetown University 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for the Georgetown Center on the Constitution
Catholic Association Foundation 3011 Dumbarton Street NW Washington, DC 20007	20-2387967	501(c)(3)	\$60,000 00	N/A	Cash	N/A	for general operations
American Transparency 200 South Frontage Road Suite 304 Burr Ridge, IL 60527	26-3593601	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Philadelphia Orchestra Association 1 South Broad Street 14th Floor Philadelphia, PA 19107	23-1352289	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
American Commitment Foundation 1300 Pennsylvania Ave, NW #190-406 Washington, DC 20004	81-2956518	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for the ID 3 0 Project
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$366,000 00	N/A	Cash	N/A	for general operations

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Debutante Cotillion and Christmas Ball 59 East 54th Street Suite 64 New York, NY 10022	46-2236959	501(c)(3)	\$10,656 02	N/A	Cash	N/A	for general operations
Marjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$14,000 00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations
American Council on Science & Health 110 East 42nd Suite 1300 New York, NY 10017	13-2911127	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Center for Arizona Policy P O Box 97250 Phoenix, AZ 85060	86-0618922	501(c)(3)	\$7,500 00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations

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State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
Manjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
Brown University - Political Theory Project Box 1893 110 Elm Street Providence, RI 02912	05-0258809	501(c)(3)	\$105,450 00	N/A	Cash	N/A	for the Political Theory Project
Jewish High School of Connecticut, Inc 1937 West Main Street Stamford, CT 06902	20-5952939	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$165,000 00	N/A	Cash	N/A	for general operations
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$33,000 00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$17,000 00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations

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Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$90,000 00	N/A	Cash	N/A	for general operations
Freedom Foundation PO Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations

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Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	52-1527294	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for the Grassroots Leadership Academy - AZ
Security Research Associates, Inc 2223 2nd Avenue North Lake Worth, FL 33461	74-2209420	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Indiana University Foundation Indiana University Maurer School of Law 211 South Indiana Ave Bloomington, IN 47505-7001	35-6018940	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support the Indiana Law Journal
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the William and Eleanor Cave Award

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KU Endowment Kansas University Endowment Association P O Box 928 Lawrence, KS 66044	48-0547734	501(c)(3)	\$1,000 00	N/A	Cash	N/A	to support Kansas Journal of Law & Public Policy
Crestview Academy 1519 Peterson Avenue Eau Claire, WI 54703	39-1889441	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for Playground Phase 2 and play mats
Turning Point USA 217 1/2 Illinois Street LeMont, IL 60439	80-0835023	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Americans for Tax Reform Foundation 722 12th Street, NW Fourth Floor Washington, DC 20005	52-1400492	501(c)(3)	\$10,100 00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$95,000 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$29,250 00	N/A	Cash	N/A	for the Hovannes Abramyan survey research project
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$210,000 00	N/A	Cash	N/A	for general operations

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First Amendment Coalition 534 4th Street Suite B San Rafael, CA 94901	33-0308483	501(c)(3)	\$49,392.37	N/A	Cash	N/A	data disclosure and transparency with the State Bar of California
Center for Civil Society c/o Dharmesh Shah 5885 Colleen Drive Troy, MI 48065	20-4509029	501(c)(3)	\$25,000.00	N/A	Cash	N/A	for Governance program manager and Roundtable for Officers on Special Duty
Commonwealth Foundation for Public Policy Alternative 225 State Street Suite 302 Harrisburg, PA 17101	23-2473845	501(c)(3)	\$690,000.00	N/A	Cash	N/A	for general operations
Keystone Community Hope 630 Freedom Business Drive Suite 109 King of Prussia, PA 19406	46-5320241	501(c)(3)	\$8,000.00	N/A	Cash	N/A	for general operations
The Fairness Center P O Box 1482 1675 Camp Hill Bypass Camp Hill, PA 17001	46-4482738	501(c)(3)	\$210,000.00	N/A	Cash	N/A	for general operations
Americans for Fair Treatment 1200 NW 63rd Street Suite 5000 Oklahoma City, OK 73116	47-2593565	501(c)(3)	\$28,000.00	N/A	Cash	N/A	for general operations
Pacific Research Institute 101 Montgomery Street Suite 1300 San Francisco, CA 94104	94-2528433	501(c)(3)	\$6,000.00	N/A	Cash	N/A	for general operations
Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	\$7,500.00	N/A	Cash	N/A	to support editorial expenses of The New Ctenion

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Stanford University Development Services P O Box 20466 Stanford, CA 94309	94-1156355	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the research of Dr Chns Holsinger
One Generation Away 9305 Monalaine Court Great Falls, VA 22066	27-2944121	501(c)(3)	\$850,000 00	N/A	Cash	N/A	for general operations
Social and Environmental Entrepreneurs 23532 Calabasas Road Suite A Calabasas, CA 91302	95-4116679	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Desiree Alliance
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$300,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the annual dinner
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$15,010 51	N/A	Cash	N/A	for general operations

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Part II, Grants to Organizations and Governments in the U.S.

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Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for the Liberty Action Agenda
Center for Individual Rights 1233 20th Street, NW Suite 300 Washington, DC 20036-1609	52-1600481	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
Lincoln Network, Inc 1742 Braddock Court San Jose, CA 95125	47-2239840	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the Lincoln Initiative
St Albans School Mount St Alban Washington, DC 20016-5069	53-0196604	501(c)(3)	\$60,000 00	N/A	Cash	N/A	for the Computer Science Instructorship Project
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations

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Part II, Grants to Organizations and Governments in the U.S.

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Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$25,000 00	N/A	Cash	N/A	to support the MRC Gala
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
National Review Institute 215 Lexington Avenue 11th Floor New York, NY 10016	13-3649537	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Pacific Legal Foundation 3033 Wilson Blvd Suite 700 Arlington, VA 22201	94-2197343	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Middle East Forum 1500 Walnut Street Suite 1050 Philadelphia, PA 19102	23-7749796	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$190,000 00	N/A	Cash	N/A	for general operations

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Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Amenca's Future Foundation 1513 16th Street, NW Washington, DC 20036	52-1928321	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$150,000 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations

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Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

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Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	\$500 00	N/A	Cash	N/A	for the Second Amendment Project
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$80,000 00	N/A	Cash	N/A	for general operations

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Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Sutherland Institute Gateway Tower West Building 15 West South Temple, Suite 200 Salt Lake City, UT 84101	87-0531727	501(c)(3)	\$152,000 00	N/A	Cash	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$1,500 00	N/A	Cash	N/A	for general operations
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	\$1,776 00	N/A	Cash	N/A	for general operations
Manjuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
GMU Foundation GMU Law & Economics Center 3301 Fairfax Drive Arlington, VA 22201	54-1603842	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Law & Economics Center

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International Society for Individual Liberty 237 Kearny Street #120 San Francisco, CA 94108-4502	54-1512492	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
David Horowitz Freedom Center PO Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Citizens in Charge Foundation 13168 Centerpointe Way Suite 202 Woodbridge, VA 22193	13-4070270	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Compassion and Choices PO Box 101810 Denver, CO 80250-1810	84-1328829	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Cold Spring Harbor Laboratory Development Office - Luke Building 1 Bungtown Road Cold Spring Harbor, NY 11724	11-2013303	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$125,000 00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$400 00	N/A	Cash	N/A	for general operations
Johns Hopkins University The Fund for Johns Hopkins Medicine, Department of Neurosurgery 550 North Broadway, 7th Floor, Suite 722 Baltimore, MD 21205	52-0595110	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Department of Neurosurgery

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Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Project Ventas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	\$16,000 00	N/A	Cash	N/A	for general operations
Imagine Science Films New Lab, Building 128, Suite 201 63 Flushing Avenue, Unit 150 Brooklyn, NY 11205	80-0215101	501(c)(3)	\$12,000 00	N/A	Cash	N/A	to support the Film Festival
Mornstown Memorial Health Foundation 475 South Street Morristown, NJ 07960	22-3392808	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Fractured Atlas 248 West 35th Street 10th Floor New York, NY 10001	11-3451703	501(c)(3)	\$3,000 00	N/A	Cash	N/A	to support Colleen Flanigan's reef project
Trustees of the University of Pennsylvania 3535 Market Street Suite 750 Philadelphia, PA 19104	23-1352685	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for Penn Medicine's Abramson Cancer Center
PetConnect Rescue PO Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Arizona State University Foundation ASU Origins Project PO Box 871902 Tempe, AZ 85287-1902	86-6051042	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations

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Sapling Foundation 330 Hudson Street 12th Floor New York, NY 10013	94-3235545	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Students for Sensible Drug Policy Foundation 1011 O Street NW Suite 1 Washington, DC 20001	52-2296291	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the California, Oregon, Washington and Nevada Projects
New Harvest 154 Grand Street 6th Floor New York, NY 10013	20-1425438	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Lincoln Network, Inc 1742 Braddock Court San Jose, CA 95125	47-2239840	501(c)(3)	\$100 00	N/A	Cash	N/A	for general operations
Freedom and Virtue Institute 1500 Royal Palm Court Unit 105 Fort Meyers, FL 33919	20-2927564	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
How I Decide Foundation 401 City Avenue Suite 810 Bala Cynwyd, PA 19004	46-4064705	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$990,000 00	N/A	Cash	N/A	for the FFP, Chile Project
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for supplemental support of the Calihan Fellowship Program

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American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$200,000 00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$13,146 59	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$300,000 00	N/A	Cash	N/A	for general operations
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Middle East Media Research Institute, Inc 1819 L Street, NW Suite 500 Washington, DC 20036	52-2068483	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
World Monuments Fund 350 Fifth Avenue Suite 2412 New York, NY 10118	13-2571900	501(c)(3)	\$500,000 00	N/A	Cash	N/A	for general operations and the Craftsman Program
American Transparency 200 South Frontage Road Suite 304 Burr Ridge, IL 60527	26-3593601	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for the American Philanthropic and Online Ads Projects
Stanford University Development Services P O Box 20466 Stanford, CA 94309	94-1156365	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support the research of Dr Wendy Hara

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Network of Enlightened Women 1513 16th Street NW Washington, DC 20036	20-5178959	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for general operations
Alpha USA 1635 Emerson Lane Naperville, IL 60540	13-3962840	501(c)(3)	\$175,000 00	N/A	Cash	N/A	for general operations
Policy Impact 1107 9th Street Suite 500 Sacramento, CA 95814	36-4657870	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Environmental Progress Project
International Freedom Alliance Foundation 6857 Rancho Valencia Road Box 6766267 Rancho Santa Fe, CA 92067-6267	47-2924694	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Jack Creek Preserve Foundation P O Box 3 Ennis, MT 59729	20-2214684	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Independent Women's Forum 1875 I Street, NW Suite 500 Washington, DC 20006	54-1670627	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations
Judicial Education Project 3011 Dumbarton Street NW Washington, DC 20007	20-2466871	501(c)(3)	\$680,000 00	N/A	Cash	N/A	for general operations

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Accuracy in Media 4350 East West Highway Suite 555 Bethesda, MD 20814	23-7135837	501(c)(3)	\$260 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$2,580 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$520 00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	\$520 00	N/A	Cash	N/A	for general operations
Hoover Institution-Stanford University 434 Galvez Mall Stanford University Stanford, CA 94305-6003	94-1156365	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$520 00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$2,580 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$12,290 00	N/A	Cash	N/A	for general operations

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Friedman Foundation for Educational Choice 111 Monument Circle Suite 2650 Indianapolis, IN 46204	35-1978359	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for general operations
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for general operations
Drug Policy Alliance 131 West 33rd Street 15th Floor New York, NY 10001	52-1516692	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for general operations
Compassion and Choices Compassion & Choices Gift Processing Center P O Box 485 Etna, NH 03750-0485	84-1328829	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for general operations
Providence St. Joseph Foundation 501 Buena Vista Street Burbank, CA 91505	95-3544877	501(c)(3)	\$12,920 00	N/A	Cash	N/A	for general operations
Los Angeles Chamber Orchestra Society, Inc 350 S. Figueroa Street Suite 183 Los Angeles, CA 90071	23-7010825	501(c)(3)	\$12,920 00	N/A	Cash	N/A	for general operations
American Tinnitus Association PO Box 5 Portland, OR 97207-0005	93-0749558	501(c)(3)	\$12,920 00	N/A	Cash	N/A	for general operations

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University of Southern California University Park Campus ADM 160, MC 4017 Los Angeles, CA 90089-4017	95-1642394	501(c)(3)	\$1,290 00	N/A	Cash	N/A	for Classical KUSC
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$40,000 00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave NW Washington, DC 20036	53-0218495	501(c)(3)	\$12,000 00	N/A	Cash	N/A	to support the work of Sally Satel
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$74,250 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$200,000 00	N/A	Cash	N/A	to endow the Eddy de Broekert Internship
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support Standpoint Magazine

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National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$300 00	N/A	Cash	N/A	for general operations
Center for Individual Rights 1233 20th Street, NW Suite 300 Washington, DC 20036-1609	52-1600481	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
International Policy Network US, Inc 701 Long Hill Road Gillette, NJ 07933	52-2363626	501(c)(3)	\$10,000 00	N/A	Cash	N/A	to support the Network for a Free Society
University of Notre Dame Office of the Controller 801 Grace Hall Notre Dame, IN 43556	35-0868188	501(c)(3)	\$20,000 00	N/A	Cash	N/A	to support a fellowship for Dr Michael Zuckert
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$8,000 00	N/A	Cash	N/A	for the Texas Project
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$6,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U.S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Free To Choose Network, Inc 2002 Filmore Avenue Suite 1 Ene, PA 16506	52-1455677	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Chapman University Chapman University School of Law One University Drive Orange, CA 92866	95-1643992	501(c)(3)	\$80,000 00	N/A	Cash	N/A	for the Smith Institute for Political Economy and Philosophy
Chapman University Chapman University School of Law One University Drive Orange, CA 92866	95-1643992	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for the Smith Institute for Political Economy and Philosophy
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$12,000 00	N/A	Cash	N/A	for general operations
Santa Fe Institute 1399 Hyde Park Road Santa Fe, NM 87501	85-0325494	501(c)(3)	\$60,000 00	N/A	Cash	N/A	for general operations
Cell Motion Laboratories, Inc 1361 Amsterdam Ave Suite 340 New York, NY 10027-2501	26-2092282	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for BioBus
UC San Diego Foundation 9500 Gillman Drive-0553 La Jolla, CA 92093-0553	95-2872494	501(c)(3)	\$25,000 00	N/A	Cash	N/A	Dr Harry M Markowitz Endowed Chair in Finance and Investing (F-2710)
FlourishNow 15275 Collier Blvd Suite 201-284 Naples, FL 34119	47-5591391	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Starfish Foundation 3765 Trudy Lane San Diego, CA 92106	26-1466571	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for the Toothpick Project
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	\$5,000 00	N/A	Cash	N/A	to support the 50-state survey
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Suite 110 G Washington, DC 20007	26-4029303	501(c)(3)	\$75,000 00	N/A	Cash	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave NW Washington, DC 20036	53-0218495	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Atlas Economic Research Foundation 1201 L Street, NW 2nd Floor Washington, DC 20005	94-2763845	501(c)(3)	\$7,500 00	N/A	Cash	N/A	for general operations
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$4,000 00	N/A	Cash	N/A	for general operations
Ashland University 401 College Avenue Ashland, OH 44805	34-0714626	501(c)(3)	\$3,500 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Foundation for Teaching Economics 260 Russell Boulevard Suite B Davis, CA 95616-3839	51-0183347	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$17,500 00	N/A	Cash	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	\$2,000 00	N/A	Cash	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York, NY 10017	13-2912529	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	\$500 00	N/A	Cash	N/A	for general operations
Ludwig Von Mises Institute 518 West Magnolia Avenue Auburn, AL 36832-4501	52-1263436	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
National Taxpayers Union Foundation 25 Massachusetts Avenue, NW Suite 140 Washington, DC 20001	52-1122683	501(c)(3)	\$3,500 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Tax Foundation 1325 G Street, NW Suite 950 Washington, DC 20005	52-1703065	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Institute of World Politics 1521 16th Street, NW Washington, DC 20036	52-1699641	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the Chancellor's Council
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	48-0891418	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Rockefeller University 1230 York Avenue New York, NY 10065	13-1624158	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Massachusetts General Hospital - Infectious Disease Division 55 Fruit Street Boston, MA 02144	04-1564655	501(c)(3)	\$25,000 00	N/A	Cash	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) 510 Walnut Street Suite 1250 Philadelphia, PA 19106	04-3467254	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Lucy Burns Institute 8383 Greenway Boulevard #600 Middleton, WI 53562	20-8036372	501(c)(3)	\$500 00	N/A	Cash	N/A	for Ballotpedia
University of Arizona Foundation 845 North Park, Suite 280 P O Box 210158B Tucson, AZ 85719	86-6050388	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for the Center for the Philosophy of Freedom
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	\$100,000 00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for general operations
UC San Diego Foundation Salk Institute CNL-S 10010 N Torrey Pines Road La Jolla, CA 92037	95-2872494	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for The Collaboratory (Roger Bingham)
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for the ID 3 0 project
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	\$250,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S.

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Trustees of the University of Pennsylvania 2256 Steinberg Hall - Dietrich Hall 3620 Locust Walk Philadelphia, PA 19104-6367	23-1352685	501(c)(3)	\$2,984,045 00	N/A	Cash	N/A	for the Jacobs Levy Center at the Wharton School
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	52-0140979	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
Sharing and Caring Hands, Inc 525 North 7th Street Minneapolis, MN 55405	36-3412619	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$15,000 00	N/A	Cash	N/A	for general operations
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	\$7,000 00	N/A	Cash	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Drug Policy Alliance 131 West 33rd Street 15th Floor New York, NY 10001	52-1516692	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Freedom Works Foundation 400 North Capitol Street, NW Suite 765 Washington, DC 20001-1564	52-1526916	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	52-1975211	501(c)(3)	\$3,000 00	N/A	Cash	N/A	for general operations
International Society for Individual Liberty 237 Kearny Street #120 San Francisco, CA 94108-4502	54-1512492	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U.S.

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
The Bakken 3537 Zeneth Ave , South Minneapolis, MN 55416-4623	51-0175508	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for general operations
Students for Liberty 1101 17th Street, NW Suite 810 Washington, DC 20036	94-3435899	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Intellectual Takeout 8011 34th Avenue S Suite C11 Bloomington, MN 55425	26-4057885	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Indiana University Foundation AMPATH/Kenya Program P O Box 7072 Indianapolis, IN 46207-7072	35-6018940	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Clinic in Kenya under the direction of Sally Davol
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22202	45-3503672	501(c)(3)	\$5,000 00	N/A	Cash	N/A	for general operations
Blain Motorsports Foundation 3008 South Burke Street Visalia, CA 93292	46-2485818	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	\$5,234 87	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U S

Part II, Grants to Organizations and Governments in the U.S.

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for the area of highest need
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	\$2,500 00	N/A	Cash	N/A	for the area of highest need
Ludwig Von Mises Institute 518 West Magnolia Avenue Auburn, AL 36832-4501	52-1263436	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	\$1,000 00	N/A	Cash	N/A	for the area of highest need
International Foundation for Research in Experimental Economics 2122 East Camino El Ganado Tucson, AZ 85718	86-0879713	501(c)(3)	\$13,000 00	N/A	Cash	N/A	for general operations
Project Liberty, Inc 1800 Diagonal Road, Suite 280 Alexandria, VA 22314	27-3542181	501(c)(3)	\$50,000 00	N/A	Cash	N/A	for the Supply Side Project
Institute for Faith, Work, & Economics 8400 Westpark Drive Suite 100 McLean, VA 22102	45-2481867	501(c)(3)	\$80,000 00	N/A	Cash	N/A	for general operations
Frontier Lab W5027 Cobblestone Road Walworth, WI 53184	45-2838483	501(c)(3)	\$142,250 00	N/A	Cash	N/A	for general operations

Sch I, Grants to Organizations and Individuals in the U.S.

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(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
International Freedom Alliance Foundation 6857 Rancho Valencia Road Box 6766267 Rancho Santa Fe, CA 92067-6267	47-2924694	501(c)(3)	\$20,000 00	N/A	Cash	N/A	for general operations
Harmony Foundation International, Inc 110 7th Avenue North, Suite 200 Nashville, TN 37203	39-6073041	501(c)(3)	\$10,000 00	N/A	Cash	N/A	for the Jim Richards Challenge
Success for Kansas Students c/o Kansas Policy Institute 250 N Water Street, Ste 216 Wichita, KS 67202	81-1245807	501(c)(3)	\$29,704 95	N/A	Cash	N/A	for general operations

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Board of Regents - U of Wisconsin - Dan Searle Fellowship	1	98,050.	0.	FMV	0
2 CA Institute of Tech - Dan Searle Fellowship	1	100,000.	0.	FMV	0
3 Regents U of CA - Dan Searle Fellowship	1	38,347.	0.	FMV	0
4					
5					
6					
7					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Pt I Line 2 Each grant is accompanied by a letter stating that if the grant is
Pt I Line 2 accepted it cannot be used to benefit any disqualified person
Pt I Line 2 or for lobbying or political purposes. All grants are made to
Pt I Line 2 U.S. 501(c)(3) public charities. The Organization relies upon the
Pt I Line 2 oversight provided by United States and individual states rules
Pt I Line 2 and regulations applicable to such charities. Grantees must agree
Pt I Line 2 that grant funds are not to be used for lobbying or any type of
Pt I Line 2 political activity.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

Donors Trust, Inc.

52-2166327

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (such as, maid, chauffeur, chef)

1 b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☒ Compensation committee

☐ Independent compensation consultant

☒ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If 'Yes' on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If 'Yes' on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?

If 'Yes,' describe in Part III

9 If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Lawson R Bader	(i)	235,000.	91,446.	0.	32,645.	0.	359,091.	0.
1 President & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
Jeffrey C Zysik	(i)	195,000.	39,250.	0.	23,425.	0.	257,675.	0.
2 CFO, Sec-Treas.	(ii)	0.	0.	0.	0.	0.	0.	0.
Peter A Lipsett	(i)	129,780.	21,600.	0.	15,138.	0.	166,518.	0.
3 Dir Growth Strat	(ii)	0.	0.	0.	0.	0.	0.	0.
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	59	23,509,987.	Fair Market Value
10 Securities — Closely held stock	X	1	535,821.	Fair Market Value
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31	X	
32a	X	
33		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Pt I Line 32b	Financial institutions/brokers used to sell marketable
Pt I col (b)	securities
Pt I col (b)	This is the number of contributions received from a
Pt I col (b)	unique donor on a particular date. May consist of
Pt I col (b)	numerous different securities if received on same date
Pt I col (b)	as part of same contribution.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

Donors Trust, Inc.

52-2166327

Pt VI, Line 11b	FORM 990 REVIEWED BY OFFICERS PRIOR TO FILING. IN
Pt VI, Line 11b	ADDITION, FORM 990 IS DISTRIBUTED TO ALL BOARD MEMBERS
Pt VI, Line 11b	SHORTLY AFTER FILING FOR THEIR REVIEW AND COMMENTS. IF
Pt VI, Line 11b	ANY ISSUES ARE RAISED, APPROPRIATE REMEDIAL ACTION IS
Pt VI, Line 11b	TAKEN, INCLUDING FILING AN AMENDED FORM 990 IF REQUIRED.
Pt VI, Line 19	IF REQUIRED TO BE DISCLOSED BY APPLICABLE STATUTE,
Pt VI, Line 19	REGULATION OR OTHER ADMINISTRATIVE RULE, AVAILABLE BY
Pt VI, Line 19	REQUEST AT ORGANIZATION S OFFICE.
Pt VI, Line 3	SOME PROGRAMS LISTED AT PART III USE INDEPENDENT
Pt VI, Line 3	CONTRACTORS. DIRECT SUPERVISION OF INDEPENDENT
Pt VI, Line 3	CONTRACTORS CARRIED OUT BY THE ORGANIZATION'S OFFICERS.
Pt VI, Line 12c	THE ORGANIZATION ASKS EACH BOARD MEMBER AND OFFICER
Pt VI, Line 12c	TO ATTEST TO COMPLIANCE WITH THE POLICY ON AN ANNUAL
Pt VI, Line 12c	BASIS.
Pt VI, Line 15a	THE ORGANIZATION HAS A COMPENSATION COMMITTEE COMPRISED
Pt VI, Line 15a	OF INDEPENDENT BoD MEMBERS THAT APPROVES SALARIES ON AN
Pt VI, Line 15a	ANNUAL BASIS AFTER REVIEWING COMPARABLES
Pt VI, Line 15b	SEE RESPONSE FOR PT VI, LINE 15A
Other	Pt VI-C, Line 17 AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,HI,IL
Other	Pt VI-C, Line 17 KS,KY,MA,MD,ME,MI,MN,MO,MS,NC,ND
Other	Pt VI-C, Line 17 NH,NJ,NM,NY,OH,OK,OR,PA,RI,SC,TN
Other	Pt VI-C, Line 17 UT,VA,WA,WI,WV.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

- Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37
► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Donors Trust, Inc.

Employer identification number

52-2166327

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Donors Trust, LLC 1800 Diagonal Rd Ste 280 Alexandria, VA 22314 27-0704085	Inactive	MD			Donors Trust, Inc.
(2) Talent Market, LLC 1800 Diagonal Rd Ste 280 Alexandria, VA 22314 27-0685825	Provide administrative support services	MD			Donors Trust, Inc.
(3) DT Investments I, LLC 1800 Diagonal Rd Ste 280 Alexandria, VA 22314 46-2310413	Hold investment property	DE			Donors Trust, Inc.

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Donors Capital Fund, Inc. PO Box 1305 Alexandria, VA 22313 54-1934032	Grant making	MD	501(c)(3)	509(a)(1) Type 1 SO	N/A		X
(2) Project Liberty, Inc. 1800 Diagonal Rd Ste 280 Alexandria, VA 22314 27-3542181	Direct charitable program activity	DE	501(c)(3)	509(a)(1) Type 1 SO	N/A		X
(3)							
(4)							

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ----- ----- -----												
(2) ----- ----- -----												
(3) ----- ----- -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- -----									
(2) ----- ----- -----									
(3) ----- ----- -----									

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) N/A - No controlled entities as defined by IRC sec 512 (b) (13)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) _____ _____ _____													
(2) _____ _____ _____													
(3) _____ _____ _____													
(4) _____ _____ _____													
(5) _____ _____ _____													
(6) _____ _____ _____													
(7) _____ _____ _____													
(8) _____ _____ _____													

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.
